



**CITY OF SUNNYVALE  
CALIFORNIA**

DRAFT

**BLANKET ORDER NO 27153-B**

<b>ORDERED FROM</b> 13525-001  DLT SOLUTIONS INC ATTN MEREDITH SCOTT 360 HERNDON PARKWAY, SUITE 700 HERNDON VA 20170	703-708-9638	<b>ORDER DATE</b> 07/09/2004	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		<b>START DATE</b> 05/22/2004	
		<b>END DATE</b> 05/21/2005	
		<b>BID/RFQ NO</b> F0205-96	
<b>DELIVER TO</b> INFORMATION TECHNOLOGY 650 W OLIVE AVE SUNNYVALE CA 94086		<b>FOB</b>	<b>FREIGHT CHARGES</b>
		<b>DESTINATION</b>	
		<b>PAYMENT TERMS</b> NET 30	<b>REQUISITIONER</b> MARILYN CRANE X 7557
		<b>PR NO</b> 04-148/149	<b>CHARGE/OBJ CODE(S)</b> 766090-5085
<b>OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER</b>			<b>THIS ORDER SUPERSEDES PO NO</b> 26564-B
<b>DESCRIPTION</b>			
Migrate existing Oracle network user licenses with related annual support per terms and conditions outlined in CMAS contract #3-99-70-1047A.			
Support costs			
1. One-time Migration Fees			per year \$40,733.39
2. Technical Support			per year \$38,125.24
All invoices to show this order number			
Total value of this order not-to-exceed			NTE \$78,858.63
Awarded by Council			
<b>BUYER</b>			
Drearna Howard Phone 408-730-7396 Fax 408-730-7710 ▼			